

ROBERTS, ODEFEY, WITTE & WALL, LLP

ATTORNEYS AT LAW

2206 HIGHWAY 35 NORTH

POST OFFICE BOX 9

PORT LAVACA, TEXAS 77979

DAVID ROBERTS
ANNE MARIE ODEFEY
SANDRA WITTE
Board Certified Property Owners Association Law
Texas Board of Legal Specialization
CARLY W. WALL
JOHN T. VILLAFRANCA

TEL: 361.552.2971

FAX: 361.552.5368

www.portlavacalaw.com

July 23, 2019

jpriest@vicad.com

Jessica Priest
Victoria Advocate
311 E. Constitution
Victoria, Texas 77901

Re: Public Information Act Request

Dear Ms. Priest:

In accordance with the Attorney General's Opinion regarding your public information request received by Calhoun Port Authority on April 24, 2019, enclosed are the documents being produced under Exhibit 5.

Yours truly,

ROBERTS, ODEFEY, WITTE & WALL, LLP



Sandra Witte

SW/sd
Enclosures

cc: Calhoun Port Authority, Port Director – Via Email



A. Settlement Statement (HUD-1) FINAL

B. Type of Loan					
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	6. File Number: 15-11-0097	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. (15-11-0097/43)					
D. Name and Address of Buyer: Calhoun Port Authority Roberts, Roberts, Odefey & Witte, LLP, 2206 N. Hwy. 35 Bypass Port Lavaca, TX 77979		E. Name and Address of Seller: Alamo Beach Limited Partnership, a Texas Limited Partnership P.O. Box 431 Robstown, TX 78380		F. Name and Address of Lender:	
G. Property Location: 993.66 acres, Alamo Beach Port Lavaca, TX 77979 Calhoun County, Texas		H. Settlement Agent: Gulf Coast Title Company (361)551-2300 2121 Sailboat Drive Port Lavaca, TX 77979		I. Settlement Date: February 29, 2016 Disbursement Date: February 29, 2016	
Place of Settlement: 2121 Sailboat Drive Port Lavaca, TX 77979					
J. Summary of Buyer's Transaction					
100. Gross Amount Due from Buyer					
101. Contract sales price	3,962,576.97				
102. Personal property					
103. Settlement charges to buyer (line 1400)	23,610.50				
104.					
105.					
Adjustments for items paid by seller in advance					
106. City/Town taxes					
107. County taxes					
108. Assessments					
109.					
110.					
111.					
112.					
120. Gross amount due from Buyer	3,986,187.47				
200. Amounts Paid by or in Behalf of Buyer					
201. Deposit or earnest money	30,000.00				
202. Principal amount of new loan(s)					
203. Existing loan(s) taken subject to					
204.					
205.					
206.					
207.					
208.					
209.					
Adjustments for items unpaid by seller					
210. City/Town taxes					
211. County taxes					
212. Assessments					
213.					
214.					
215.					
216.					
217.					
218.					
219.					
220. Total paid by/for Buyer	30,000.00				
300. Cash at Settlement from/to Buyer					
301. Gross amount due from Buyer (Line 120)	3,986,187.47				
302. Less amount paid by/for Buyer (Line 220)	(-) 30,000.00				
303. CASH FROM BUYER	3,956,187.47				
K. Summary of Seller's Transaction					
400. Gross Amount Due to Seller					
401. Contract sales price	3,962,576.97				
402. Personal property					
403.					
404.					
405.					
Adjustments for items paid by seller in advance					
406. City/Town taxes					
407. County taxes					
408. Assessments					
409.					
410.					
411.					
412.					
420. Gross amount due to Seller	3,962,576.97				
500. Reductions in Amount Due to Seller					
501. Excess deposit (see instructions)					
502. Settlement charges to seller (line 1400)	410,242.47				
503. Existing loan(s) taken subject to					
504. Payoff of first mortgage loan					
505. Payoff of second mortgage loan					
506. 2015 TAXES PAID					
507. Dep. disbursed as proceeds					
508.					
509.					
Adjustments for items unpaid by seller					
510. City/Town taxes					
511. County taxes					
512. Assessments					
513.					
514.					
515.					
516.					
517.					
518.					
519.					
520. Total reduction amount due Seller	410,242.47				
600. Cash at Settlement from/to Seller					
601. Gross amount due to Seller (Line 420)	3,962,576.97				
602. Less reductions due Seller (Line 520)	(-) 410,242.47				
603. CASH TO SELLER	3,552,334.50				

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges			Paid From Buyer's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees	\$0.00			
Division of commission (line 700) as follows:				
701. to				
702. to				
703. Commission paid at settlement				
704.				
800. Items Payable in Connection with Loan				
801. Our origination charge		(from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen		(from GFE #2)		
803. Your adjusted origination charges		(from GFE #A)		
804. Appraisal fee		(from GFE #3)		
805. Credit report		(from GFE #3)		
806. Tax service		(from GFE #3)		
807. Flood certification		(from GFE #3)		
808.				
900. Items Required by Lender to be Paid in Advance				
901. Interest from 02/29/16 to 03/01/16 to @ \$ /day (1 day @ %)		(from GFE#10)		
902. Mortgage insurance premium for month to		(from GFE #3)		
903. Homeowner's insurance for year to		(from GFE #11)		
904. Windstorm Insurance for 1.0 year to				
905. Flood Insurance				
1000. Reserves Deposited with Lender				
1001. Initial deposit for your escrow account		(from GFE #9)		
1002. Homeowner's Insurance Months @ \$ per Month				
1003. Mortgage insurance Months @ \$ per Month				
1004. Property taxes Months @ \$ per Month				
1005. Windstorm Insurance Months @ \$ per Month				
1006. Flood Insurance Months @ \$ per Month				
1007.				
1008. Aggegate Adjustment Months @ \$ per Month				
1100. Title Charges				
1101. Title services and lender's title insurance to Gulf Coast Title Com		(from GFE #4)	1,100.00	
1102. Settlement or closing fee to Gulf Coast Title Company	\$1,100.00			
1103. Owner's title insurance to Gulf Coast Title Company		(from GFE #5)	19,370.00	
1104. Lender's title insurance				
1105. Lender's title policy limit				
1106. Owner's title policy limit	\$3,962,576.97			
1107. Agent's portion of the total title insurance premium to Gulf Coast Title Company	\$18,934.17			
1108. Underwriter's portion of the total title insurance premium to Fidelity National Title	\$3,341.33			
1109. Endorsement T-3 (Area & Boundary Amdmt/Survey Coverage Nc			2,905.50	
1110.				
1111.				
1112. Document Preparation Fee to Roberts, Roberts, Odefey & Witte,		POC(B)		
1113. Tax Certificate (14) to Gulf Coast Title Company			140.00	
1114.				
1115. Edocs/ Copy Fee to Gulf Coast Title Company			25.00	
1116.				
1117. Included in line 1104:				
1200. Government Recording and Transfer Charges				
1201. Government recording charges to Calhoun County Clerk		(from GFE #7)	70.00	
1202. Deed \$ 70.00; Mortgage \$; Releases \$				
1203. Transfer taxes		(from GFE #8)		
1204. City/County tax/stamps Deed \$; Mortgage \$				
1205. State tax/stamps Deed \$; Mortgage \$				
1206.				
1300. Additional Settlement Charges				
1301. Required services that you can shop for		(from GFE #6)		
1302. Suvey to Ganem & Kelly		POC (B)		
1303. Escrow Funds to Roberts, Roberts, Odefey & Witte, LLP				410,242.47
1304.				
1305.				
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			23,610.50	410,242.47

Buyer/Seller Certification

Buyer/Borrower: Calhoun Port Authority
Seller: Alamo Beach Limited Partnership, a Texas Limited Partnership
Lender:
Settlement Agent: Gulf Coast Title Company

(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: February 29, 2016

Property Location: 993.66 acres, Alamo Beach
Port Lavaca, TX 77979
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

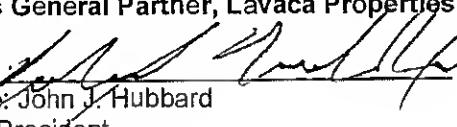
As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

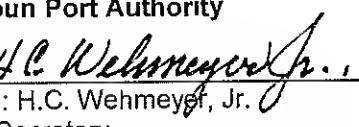
Calhoun Port Authority

By: 
Name: Randy L. Boyd
Title: Board Chairman

Alamo Beach Limited Partnership,
By its General Partner, Lavaca Properties, Inc.

By: 
Name: John J. Hubbard
Title: President

Calhoun Port Authority

By: 
Name: H.C. Wehmeyer, Jr.
Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.



Gulf Coast Title Company
Settlement Agent

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.

<p style="text-align: center;">A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FINAL SETTLEMENT STATEMENT</p>		<p style="text-align: center;">B. TYPE OF LOAN</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">1. <input type="checkbox"/> FHA</td> <td style="width: 20%;">2. <input type="checkbox"/> FmHA</td> <td style="width: 20%;">3. <input type="checkbox"/> Conv. Unins.</td> <td style="width: 20%;">4. <input type="checkbox"/> VA</td> <td style="width: 20%;">5. <input type="checkbox"/> Conv. Ins.</td> </tr> <tr> <td colspan="2">6. FILE NUMBER: 16-01-0033</td> <td colspan="3">7. LOAN NUMBER:</td> </tr> <tr> <td colspan="5">8. MORTGAGE INS CASE NUMBER:</td> </tr> </table>					1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	6. FILE NUMBER: 16-01-0033		7. LOAN NUMBER:			8. MORTGAGE INS CASE NUMBER:																																																																						
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.																																																																																	
		6. FILE NUMBER: 16-01-0033		7. LOAN NUMBER:																																																																																			
8. MORTGAGE INS CASE NUMBER:																																																																																							
<p>C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</p>																																																																																							
1.0 3/98 16-01-0033 / 20																																																																																							
<p>D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority Roberts, Roberts, Odefey & Witte, 2206 N. Hwy, 35 Bypass Port Lavaca, TX 77979</p>		<p>E. NAME AND ADDRESS OF SELLER: Alamo Beach Limited Partnership, a Texas Limited Partnership P.O. Box 431 Robstown, TX 78380</p>		<p>F. NAME AND ADDRESS OF LENDER:</p>																																																																																			
<p>G. PROPERTY LOCATION: 15.70 acres, Alamo Beach Port Lavaca, TX 77979 Calhoun County, Texas</p>		<p>H. SETTLEMENT AGENT: Gulf Coast Title Company</p> <p>PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979</p>		<p>I. SETTLEMENT DATE: February 29, 2016</p> <p>DISBURSEMENT DATE: February 29, 2016</p>																																																																																			
<p>J. SUMMARY OF BUYER'S TRANSACTION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">100. GROSS AMOUNT DUE FRDM BUYER:</td> </tr> <tr> <td>101. Contract sales price</td> <td>62,609.40</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to buyer (line 1400)</td> <td>1,255.95</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><i>Adjustments for items paid by seller in advance</i></td> </tr> <tr> <td>106. City/Town taxes</td> <td></td> </tr> <tr> <td>107. County taxes</td> <td></td> </tr> <tr> <td>108. Assessments</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td>120. GROSS AMOUNT DUE FROM BUYER</td> <td>63,865.35</td> </tr> <tr> <td colspan="2">200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</td> </tr> <tr> <td>201. Deposit or earnest money</td> <td>30,000.00</td> </tr> <tr> <td>202. Principal amount of new loan(s)</td> <td></td> </tr> <tr> <td>203. Existing loan(s) taken subject to</td> <td></td> </tr> <tr> <td>204.</td> <td></td> </tr> <tr> <td>205.</td> <td></td> </tr> <tr> <td>206.</td> <td></td> </tr> <tr> <td>207.</td> <td></td> </tr> <tr> <td>208.</td> <td></td> </tr> <tr> <td>209. Option Fee</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><i>Adjustments for items unpaid by seller</i></td> </tr> <tr> <td>210. City/Town taxes</td> <td></td> </tr> <tr> <td>211. County taxes</td> <td></td> </tr> <tr> <td>212. Assessments</td> <td></td> </tr> <tr> <td>213.</td> <td></td> </tr> <tr> <td>214.</td> <td></td> </tr> <tr> <td>215.</td> <td></td> </tr> <tr> <td>216.</td> <td></td> </tr> <tr> <td>217.</td> <td></td> </tr> <tr> <td>218.</td> <td></td> </tr> <tr> <td>219.</td> <td></td> </tr> <tr> <td>220. TOTAL PAID BY/FOR BUYER</td> <td>30,000.00</td> </tr> <tr> <td colspan="2">300. CASH AT SETTLEMENT FROM/TO BUYER:</td> </tr> <tr> <td>301. Gross amount due from Buyer (Line 120)</td> <td>63,865.35</td> </tr> <tr> <td>302. Less amount paid byfor Buyer (Line 220)</td> <td>(30,000.00)</td> </tr> <tr> <td>303. CASH FROM BUYER</td> <td>33,865.35</td> </tr> </table>						100. GROSS AMOUNT DUE FRDM BUYER:		101. Contract sales price	62,609.40	102. Personal property		103. Settlement charges to buyer (line 1400)	1,255.95	104.		105.		<i>Adjustments for items paid by seller in advance</i>		106. City/Town taxes		107. County taxes		108. Assessments		109.		110.		111.		112.		120. GROSS AMOUNT DUE FROM BUYER	63,865.35	200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		201. Deposit or earnest money	30,000.00	202. Principal amount of new loan(s)		203. Existing loan(s) taken subject to		204.		205.		206.		207.		208.		209. Option Fee		<i>Adjustments for items unpaid by seller</i>		210. City/Town taxes		211. County taxes		212. Assessments		213.		214.		215.		216.		217.		218.		219.		220. TOTAL PAID BY/FOR BUYER	30,000.00	300. CASH AT SETTLEMENT FROM/TO BUYER:		301. Gross amount due from Buyer (Line 120)	63,865.35	302. Less amount paid byfor Buyer (Line 220)	(30,000.00)	303. CASH FROM BUYER	33,865.35
100. GROSS AMOUNT DUE FRDM BUYER:																																																																																							
101. Contract sales price	62,609.40																																																																																						
102. Personal property																																																																																							
103. Settlement charges to buyer (line 1400)	1,255.95																																																																																						
104.																																																																																							
105.																																																																																							
<i>Adjustments for items paid by seller in advance</i>																																																																																							
106. City/Town taxes																																																																																							
107. County taxes																																																																																							
108. Assessments																																																																																							
109.																																																																																							
110.																																																																																							
111.																																																																																							
112.																																																																																							
120. GROSS AMOUNT DUE FROM BUYER	63,865.35																																																																																						
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:																																																																																							
201. Deposit or earnest money	30,000.00																																																																																						
202. Principal amount of new loan(s)																																																																																							
203. Existing loan(s) taken subject to																																																																																							
204.																																																																																							
205.																																																																																							
206.																																																																																							
207.																																																																																							
208.																																																																																							
209. Option Fee																																																																																							
<i>Adjustments for items unpaid by seller</i>																																																																																							
210. City/Town taxes																																																																																							
211. County taxes																																																																																							
212. Assessments																																																																																							
213.																																																																																							
214.																																																																																							
215.																																																																																							
216.																																																																																							
217.																																																																																							
218.																																																																																							
219.																																																																																							
220. TOTAL PAID BY/FOR BUYER	30,000.00																																																																																						
300. CASH AT SETTLEMENT FROM/TO BUYER:																																																																																							
301. Gross amount due from Buyer (Line 120)	63,865.35																																																																																						
302. Less amount paid byfor Buyer (Line 220)	(30,000.00)																																																																																						
303. CASH FROM BUYER	33,865.35																																																																																						
<p>K. SUMMARY OF SELLER'S TRANSACTION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">400. GROSS AMOUNT DUE TO SELLER:</td> </tr> <tr> <td>401. Contract sales price</td> <td>62,609.40</td> </tr> <tr> <td>402. Personal property</td> <td></td> </tr> <tr> <td>403.</td> <td></td> </tr> <tr> <td>404.</td> <td></td> </tr> <tr> <td>405.</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><i>Adjustments for items paid by seller in advance</i></td> </tr> <tr> <td>406. City/Town taxes</td> <td></td> </tr> <tr> <td>407. County taxes</td> <td></td> </tr> <tr> <td>408. Assessments</td> <td></td> </tr> <tr> <td>409.</td> <td></td> </tr> <tr> <td>410.</td> <td></td> </tr> <tr> <td>411.</td> <td></td> </tr> <tr> <td>412.</td> <td></td> </tr> <tr> <td>420. GROSS AMOUNT DUE TO SELLER</td> <td>62,609.40</td> </tr> <tr> <td colspan="2">500. REDUCTIONS IN AMOUNT DUE TO SELLER:</td> </tr> <tr> <td>501. Excess deposit (see instructions)</td> <td></td> </tr> <tr> <td>502. Settlement charges to seller (line 1400)</td> <td>6,481.90</td> </tr> <tr> <td>503. Existing loan(s) taken subject to</td> <td></td> </tr> <tr> <td>504. Payoff of first mortgage loan</td> <td></td> </tr> <tr> <td>505. Payoff of second mortgage loan</td> <td></td> </tr> <tr> <td>506.</td> <td></td> </tr> <tr> <td>507. Dep. disbursed as proceeds</td> <td></td> </tr> <tr> <td>508.</td> <td></td> </tr> <tr> <td>509. Option Fee</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"><i>Adjustments for items unpaid by seller</i></td> </tr> <tr> <td>510. City/Town taxes</td> <td></td> </tr> <tr> <td>511. County taxes</td> <td></td> </tr> <tr> <td>512. Assessments</td> <td></td> </tr> <tr> <td>513.</td> <td></td> </tr> <tr> <td>514.</td> <td></td> </tr> <tr> <td>515.</td> <td></td> </tr> <tr> <td>516.</td> <td></td> </tr> <tr> <td>517.</td> <td></td> </tr> <tr> <td>518.</td> <td></td> </tr> <tr> <td>519.</td> <td></td> </tr> <tr> <td>520. TOTAL REDUCTION AMOUNT DUE SELLER</td> <td>6,481.90</td> </tr> <tr> <td colspan="2">600. CASH AT SETTLEMENT TO/FROM SELLER:</td> </tr> <tr> <td>601. Gross amount due to Seller (Line 420)</td> <td>62,609.40</td> </tr> <tr> <td>602. Less reductions due Seller (Line 520)</td> <td>(6,481.90)</td> </tr> <tr> <td>603. CASH TO SELLER</td> <td>56,127.50</td> </tr> </table>						400. GROSS AMOUNT DUE TO SELLER:		401. Contract sales price	62,609.40	402. Personal property		403.		404.		405.		<i>Adjustments for items paid by seller in advance</i>		406. City/Town taxes		407. County taxes		408. Assessments		409.		410.		411.		412.		420. GROSS AMOUNT DUE TO SELLER	62,609.40	500. REDUCTIONS IN AMOUNT DUE TO SELLER:		501. Excess deposit (see instructions)		502. Settlement charges to seller (line 1400)	6,481.90	503. Existing loan(s) taken subject to		504. Payoff of first mortgage loan		505. Payoff of second mortgage loan		506.		507. Dep. disbursed as proceeds		508.		509. Option Fee		<i>Adjustments for items unpaid by seller</i>		510. City/Town taxes		511. County taxes		512. Assessments		513.		514.		515.		516.		517.		518.		519.		520. TOTAL REDUCTION AMOUNT DUE SELLER	6,481.90	600. CASH AT SETTLEMENT TO/FROM SELLER:		601. Gross amount due to Seller (Line 420)	62,609.40	602. Less reductions due Seller (Line 520)	(6,481.90)	603. CASH TO SELLER	56,127.50
400. GROSS AMOUNT DUE TO SELLER:																																																																																							
401. Contract sales price	62,609.40																																																																																						
402. Personal property																																																																																							
403.																																																																																							
404.																																																																																							
405.																																																																																							
<i>Adjustments for items paid by seller in advance</i>																																																																																							
406. City/Town taxes																																																																																							
407. County taxes																																																																																							
408. Assessments																																																																																							
409.																																																																																							
410.																																																																																							
411.																																																																																							
412.																																																																																							
420. GROSS AMOUNT DUE TO SELLER	62,609.40																																																																																						
500. REDUCTIONS IN AMOUNT DUE TO SELLER:																																																																																							
501. Excess deposit (see instructions)																																																																																							
502. Settlement charges to seller (line 1400)	6,481.90																																																																																						
503. Existing loan(s) taken subject to																																																																																							
504. Payoff of first mortgage loan																																																																																							
505. Payoff of second mortgage loan																																																																																							
506.																																																																																							
507. Dep. disbursed as proceeds																																																																																							
508.																																																																																							
509. Option Fee																																																																																							
<i>Adjustments for items unpaid by seller</i>																																																																																							
510. City/Town taxes																																																																																							
511. County taxes																																																																																							
512. Assessments																																																																																							
513.																																																																																							
514.																																																																																							
515.																																																																																							
516.																																																																																							
517.																																																																																							
518.																																																																																							
519.																																																																																							
520. TOTAL REDUCTION AMOUNT DUE SELLER	6,481.90																																																																																						
600. CASH AT SETTLEMENT TO/FROM SELLER:																																																																																							
601. Gross amount due to Seller (Line 420)	62,609.40																																																																																						
602. Less reductions due Seller (Line 520)	(6,481.90)																																																																																						
603. CASH TO SELLER	56,127.50																																																																																						

L. SETTLEMENT CHARGES

L. SETTLEMENT CHARGES				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
	\$	@	%		
700. TOTAL COMMISSION Based on Price					
Division of Commission (line 700) as Follows:					
701. to					
702. to					
703. Commission Paid at Settlement					
704. to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's inspection fee	to				
806. Mortgage insurance application fee	to				
807. Assumption fee	to				
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 02/29/18 to 03/01/16 @ \$ /day (1 days %)					
902. Mortgage insurance premium for month to					
903. Hazard insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County property taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006. to	Months @ \$	per Month			
1007. to	Months @ \$	per Month			
1008. to	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee	to Gulf Coast Title Company			350.00	
1102. Abstract or title search	to				
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		POC (B)		
1106. Notary fees	to				
1107. Attorney's fees	to				
(Includes above item numbers:)					
1108. Owner's policy premium	to Gulf Coast Title Company			613.00	
(includes above item numbers:)					
1109. Lender's coverage					
1110. Owner's coverage	\$ 62,609.40	613.00			
1111. Edoc/Copy Fee	to Gulf Coast Title Company			25.00	
1112. Tax Certificate Fee	to Gulf Coast Title Company			60.00	
1113. Endorsement T-3 (Area & Boundary An	to Gulf Coast Title Company			91.95	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 70.00; Mortgage : Releases				70.00	
1202. Cifv/County tax/stamps: Deed : Mortgage					
1203. State tax/stamps: Deed : Mortgage					
1204. Notice to Purchaser	to Calhoun County Clerk			46.00	
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				6,481.90
1302. Escrow Funds	to Roberts, Roberts, Odefey & Witte, LLP				
1303. to					
1304. to					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				1,255.95	6,481.90

Buyer/Seller Certification

Buyer/Borrower: Calhoun Port Authority
Seller: Alamo Beach Limited Partnership, a Texas Limited Partnership
Lender:
Settlement Agent: Gulf Coast Title Company

(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: February 29, 2016

Property Location: 15.70 acres, Alamo Beach
Port Lavaca, TX 77979
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Calhoun Port Authority

By: _____
Name: Randy L. Boyd
Title: Board Chairman

Alamo Beach Limited Partnership,
By its General Partner, Lavaca Properties, Inc.

By: _____
Name: John J. Hubbard
Title: President

Calhoun Port Authority

By: _____
Name: H.C. Wehmeyer, Jr.
Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

John J. Hubbard

Gulf Coast Title Company
Settlement Agent

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.

A.
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
FINAL
SETTLEMENT STATEMENT

B. TYPE OF LOAN				
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unlins.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.
6. FILE NUMBER: 16-06-0407A			7. LOAN NUMBER:	
8. MORTGAGE INS CASE NUMBER:				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

1.0 3/88 (16-06-0407A / 9)

D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority	E. NAME AND ADDRESS OF SELLER: Dana Grimes Knowlton PO Box 308 Ganado, TX 77962	F. NAME AND ADDRESS OF LENDER:
G. PROPERTY LOCATION: TX Calhoun County, Texas 7.29 Acres Jose Mancha Survey	H. SETTLEMENT AGENT: Gulf Coast Title Company	I. SETTLEMENT DATE: August 15, 2016
	PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	DISBURSEMENT DATE: August 15, 2016

J. SUMMARY OF BUYER'S TRANSACTION		
100. GROSS AMOUNT DUE FROM BUYER:		
101. Contract sales price	29,071.50	
102. Personal property		
103. Settlement charges to buyer (line 1400)	1,038.00	
104.		
105.		
Adjustments for items paid by seller in advance		
106. City/Town taxes		
107. County taxes		
108. Assessments		
109.		
110.		
111.		
112.		
120. GROSS AMOUNT DUE FROM BUYER	30,109.50	
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		
201. Deposit or earnest money		
202. Principal amount of new loan(s)		
203. Existing loan(s) taken subject to		
204.		
205.		
206.		
207.		
208.		
209. Option Fee		
Adjustments for items unpaid by seller		
210. City/Town taxes		
211. County taxes	01/01/16 to 08/15/16	3.90
212. Assessments		
213.		
214.		
215.		
216.		
217.		
218.		
219.		
220. TOTAL PAID BY/FOR BUYER	3.90	
300. CASH AT SETTLEMENT FROM/TO BUYER:		
301. Gross amount due from Buyer (Line 120)	30,109.50	
302. Less amount paid byfor Buyer (Line 220)	(3.90)	
303. CASH FROM BUYER	30,105.60	
K. SUMMARY OF SELLER'S TRANSACTION		
400. GROSS AMOUNT DUE TO SELLER:		
401. Contract sales price	29,071.50	
402. Personal property		
403.		
404.		
405.		
Adjustments for items paid by seller in advance		
406. City/Town taxes		
407. County taxes		
408. Assessments		
409.		
410.		
411.		
412.		
420. GROSS AMOUNT DUE TO SELLER	29,071.50	
500. REDUCTIONS IN AMOUNT DUE TO SELLER:		
501. Excess deposit (see instructions)		
502. Settlement charges to seller (line 1400)		
503. Existing loan(s) taken subject to		
504. Payoff of first mortgage loan		
505. Payoff of second mortgage loan		
506.		
507.		
508.		
509. Option Fee		
Adjustments for items unpaid by seller		
510. City/Town taxes		
511. County taxes	01/01/16 to 08/15/16	3.90
512. Assessments		
513.		
514.		
515.		
516.		
517.		
518.		
519.		
520. TOTAL REDUCTION AMOUNT DUE SELLER	3.90	
600. CASH AT SETTLEMENT TO/FROM SELLER:		
601. Gross amount due to Seller (Line 420)	29,071.50	
602. Less reductions due Seller (Line 520)	(3.90)	
603. CASH TO SELLER	29,067.60	

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price				\$	@	%	PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
<i>Division of Commission (line 700) as Follows:</i>								
701.	to							
702.	to							
703.	Commission Paid at Settlement							
704.	to							
800. ITEMS PAYABLE IN CONNECTION WITH LOAN								
801. Loan Origination Fee	% to							
802. Loan Discount	% to							
803. Appraisal fee	to							
804. Credit report	to							
805. Lender's inspection fee	to							
806. Mortgage insurance application fee	to							
807. Assumption fee	to							
808.	to							
809.	to							
810.	to							
811.	to							
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE								
901. Interest From 08/15/16 to 09/01/16 @ \$ /day (17 days %)								
902. Mortgage insurance premium for month to								
903. Hazard Insurance premium for year to								
904.	for year to							
905.	to							
1000. RESERVES DEPOSITED WITH LENDER								
1001. Hazard insurance	Months @ \$		per Month					
1002. Mortgage Insurance	Months @ \$		per Month					
1003. City property taxes	Months @ \$		per Month					
1004. County taxes	Months @ \$		per Month					
1005. Annual assessments	Months @ \$		per Month					
1006.	Months @ \$		per Month					
1007.	Months @ \$		per Month					
1008.	Months @ \$		per Month					
1100. TITLE CHARGES								
1101. Settlement or closing fee	to Gulf Coast Title Company						400.00	
1102. Abstract or title search	to							
1103. Title examination	to							
1104. Title insurance binder	to							
1105. Document preparation	to Roberts, Roberts, Odefey & Witte, LLP						150.00	
1106. Notary fees	to							
1107. State of Texas Policy Guaranty Fee (Includes above item numbers:)	to Gulf Coast Title Company Policy Guaranty Fee						3.00	
1108. Owner's policy premium (Includes above item numbers:)	to Gulf Coast Title Company						376.00	
1109. Lender's coverage								
1110. Owner's coverage	\$ 29,071.50		376.00					
1111.	to							
1112. Tax Certificate Fee	to Gulf Coast Title Company						10.00	
1113. Overnight Mail Fee	to Roberts, Roberts, Odefey & Witte, LLP						50.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES								
1201. Recording fees: Deed \$ 34.00; Mortgage : Releases							34.00	
1202. City/County tax/stamps: Deed : Mortgage								
1203. State tax/stamps: Deed : Mortgage								
1204.	to							
1205.	to							
1300. ADDITIONAL SETTLEMENT CHARGES								
1301. Survey	to							
1302. Pest inspection	to							
1303. Wire Transfer Fee - Proceeds	to First National Bank in Port Lavaca						15.00	
1304.	to							
1305.	to							
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)							1,038.00	0.00

Final HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Dana Grimes Knowlton
PO Box 308
Ganado, TX 77962

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

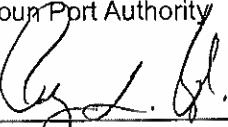
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: August 15, 2016

Disbursement Date: August 15, 2016

Property Location: TX
Calhoun County, Texas
7.29 Acres Jose Mancha Survey

Calhoun Port Authority

By: 
Name: Randy L. Boyd
Title: Board Chairman

Dana Grimes Knowlton

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

Final HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Dana Grimes Knowlton
PO Box 308
Ganado, TX 77962

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

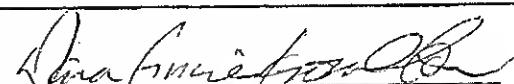
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: August 15, 2016

Disbursement Date: August 15, 2016

Property Location: TX
Calhoun County, Texas
7.29 Acres Jose Mancha Survey

Calhoun Port Authority


Dana Grimes Knowlton

By: _____

Name: Randy L. Boyd

Title: Board Chairman

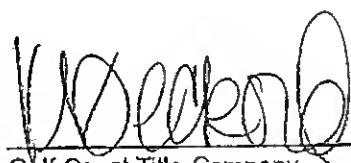
ATTESTED:

Calhoun Port Authority

By: _____

Name: H. C. Wehmeyer, Jr.

Title: Secretary


Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.
		6. FILE NUMBER: 16-06-0408A		7. LOAN NUMBER:		
		8. MORTGAGE INS CASE NUMBER:				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

1.0 3/98 (16-06-0408A / 9)

D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority		E. NAME AND ADDRESS OF SELLER: Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust 198 Kemper Road Port Lavaca, TX 77979		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully described by metes and bound on Exhibit "A" attached.		H. SETTLEMENT AGENT: Gulf Coast Title Company		I. SETTLEMENT DATE: November 18, 2016		
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979		DISBURSEMENT DATE: November 18, 2016		

J. SUMMARY OF BUYER'S TRANSACTION					K. SUMMARY OF SELLER'S TRANSACTION				
100. GROSS AMOUNT DUE FROM BUYER:					400. GROSS AMOUNT DUE TO SELLER:				
101. Contract sales price		29,829.19			401. Contract sales price		29,829.19		
102. Personal property					402. Personal property				
103. Settlement charges to buyer (line 1400)		981.00			403.				
104.					404.				
105.					405.				
Adjustments for items paid by seller in advance					Adjustments for items paid by seller in advance				
106. City/Town taxes					406. City/Town taxes				
107. County taxes 11/18/16 to 01/01/17		0.78			407. County taxes 11/18/16 to 01/01/17		0.78		
108. Assessments					408. Assessments				
109.					409.				
110.					410.				
111.					411.				
112.					412.				
120. GROSS AMOUNT DUE FROM BUYER					420. GROSS AMOUNT DUE TO SELLER		29,829.97		
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:					500. REDUCTIONS IN AMOUNT DUE TO SELLER:				
201. Deposit or earnest money					501. Excess deposit (see instructions)				
202. Principal amount of new loan(s)					502. Settlement charges to seller (line 1400)				
203. Existing loan(s) taken subject to					503. Existing loan(s) taken subject to				
204.					504. Payoff of first mortgage loan				
205.					505. Payoff of second mortgage loan				
206.					506.				
207.					507.				
208.					508.				
209. Option Fee					509. Option Fee				
Adjustments for items unpaid by seller					Adjustments for items unpaid by seller				
210. City/Town taxes					510. City/Town taxes				
211. County taxes					511. County taxes				
212. Assessments					512. Assessments				
213.					513.				
214.					514.				
215.					515.				
216.					516.				
217.					517.				
218.					518.				
219.					519.				
220. TOTAL PAID BY/FOR BUYER					520. TOTAL REDUCTION AMOUNT DUE SELLER		0.00		
300. CASH AT SETTLEMENT FROM/TO BUYER:					600. CASH AT SETTLEMENT TO/FROM SELLER:				
301. Gross amount due from Buyer (Line 120)		30,810.97			601. Gross amount due to Seller (Line 420)		29,829.97		
302. Less amount paid by/for Buyer (Line 220)		()			602. Less reductions due Seller (Line 520)		(0.00)		
303. CASH FROM BUYER		30,810.97			603. CASH TO SELLER		29,829.97		

L. SETTLEMENT CHARGES

L. SETTLEMENT CHARGES				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price	\$	@	%		
Division of Commission (line 700) as Follows:					
701. to					
702. to					
703. Commission Paid at Settlement					
704. to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's inspection fee	to				
806. Mortgage insurance application fee	to				
807. Assumption fee	to				
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 11/18/16 to 12/01/16 @ \$ /day (13 days %)					
902. Mortgage insurance premium for month to					
903. Hazard insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006. to	Months @ \$	per Month			
1007. to	Months @ \$	per Month			
1008. to	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee	to Gulf Coast Title Company		400.00		
1102. Abstract or title search	to				
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		150.00		
1106. Notary fees	to		3.00		
1107. State of Texas Policy Guaranty Fee (includes above item numbers:)	to Gulf Coast Title Company Policy Guaranty Fee				
1108. Owner's policy premium	to Gulf Coast Title Company		380.00		
(includes above item numbers:)					
1109. Lender's coverage					
1110. Owner's coverage	\$ 29,829.19	380.00			
1111. Edoc/Copy Fee	to		10.00		
1112. Tax Certificate Fee	to Gulf Coast Title Company				
1113. to					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 38.00; Mortgage : Releases			38.00		
1202. City/County tax/stamps: Deed : Mortgage					
1203. State tax/stamps: Deed : Mortgage					
1204. to					
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest inspection	to				
1303. to					
1304. to					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)			981.00		0.00

HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust
198 Kemper Road
Port Lavaca, TX 77979

TX

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

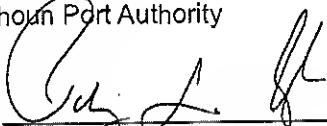
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: November 18, 2016

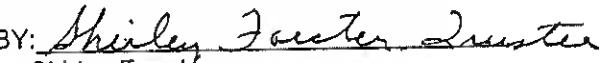
Disbursement Date: November 18, 2016

Property Location: Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully

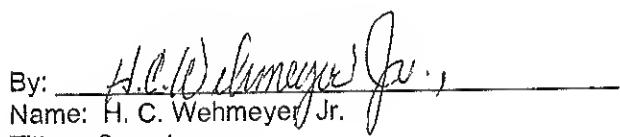
Calhoun Port Authority

By: 
Name: Randy L. Boyd
Title: Board Chairman

Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust

BY: 
Shirley Foester
Trustee

Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary



Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 16-07-0483				
		7. LOAN NUMBER: 1.0 3/98 (16-07-0483 / 16)				
		8. MORTGAGE INS CASE NUMBER:				
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority		E. NAME AND ADDRESS OF SELLER: Aino Krepp		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: TX Texas Lot 5, Block 161 of Alamo Beach		H. SETTLEMENT AGENT: Gulf Coast Title Company		I. SETTLEMENT DATE: August 24, 2016		
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979		DISBURSEMENT DATE: August 24, 2016		
J. SUMMARY OF BUYER'S TRANSACTION						
100. GROSS AMOUNT DUE FROM BUYER:						
101. Contract sales price		39,798.84				
102. Personal property						
103. Settlement charges to buyer (line 1400)		1,095.00				
104.						
105.						
<i>Adjustments for items paid by seller in advance</i>						
106. City/Town taxes						
107. County taxes						
108. Assessments						
109.						
110.						
111.						
112.						
120. GROSS AMOUNT DUE FROM BUYER		40,893.84				
AMOUNTS PAID BY OR IN BEHALF OF BUYER:						
201. Deposit or earnest money						
202. Principal amount of new loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
209. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
210. City/Town taxes						
211. County taxes 01/01/16 to 08/24/16		405.37				
212. Assessments						
213.						
214.						
215.						
216.						
217.						
218.						
219.						
220. TOTAL PAID BY/FOR BUYER		405.37				
300. CASH AT SETTLEMENT FROM/TO BUYER:						
301. Gross amount due from Buyer (Line 120)		40,893.84				
302. Less amount paid by/for Buyer (Line 220)		(405.37)				
303. CASH FROM BUYER		40,488.47				
K. SUMMARY OF SELLER'S TRANSACTION						
400. GROSS AMOUNT DUE TO SELLER:						
401. Contract sales price		39,798.84				
402. Personal property						
403.						
404.						
405.						
<i>Adjustments for items paid by seller in advance</i>						
406. City/Town taxes						
407. County taxes						
408. Assessments						
409.						
410.						
411.						
412.						
420. GROSS AMOUNT DUE TO SELLER		39,798.84				
500. REDUCTIONS IN AMOUNT DUE TO SELLER:						
501. Excess deposit (see instructions)						
502. Settlement charges to seller (line 1400)						
503. Existing loan(s) taken subject to						
504. Payoff of first mortgage loan						
505. Payoff of second mortgage loan						
506.						
507.						
508.						
509. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
510. City/Town taxes						
511. County taxes 01/01/16 to 08/24/16		405.37				
512. Assessments						
513.						
514.						
515.						
516.						
517.						
518.						
519.						
520. TOTAL REDUCTION AMOUNT DUE SELLER		405.37				
600. CASH AT SETTLEMENT TO/FROM SELLER:						
601. Gross amount due to Seller (Line 420)		39,798.84				
602. Less reductions due Seller (Line 520)		(405.37)				
603. CASH TO SELLER		39,393.47				

L. SETTLEMENT CHARGES

				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price	\$	@	%		
Division of Commission (line 700) as Follows:					
701. to					
7 to					
7 Commission Paid at Settlement					
704. to					
800. ITEMS PAYABLE IN CONNECTION WITH LDAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's inspection fee	to				
806. Mortgage insurance application fee	to				
807. Assumption fee	to				
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 08/24/16 to 09/01/16 @ \$ /day (8 days %)					
902. Mortgage insurance premium for month to					
903. Hazard insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006.	Months @ \$	per Month			
1007.	Months @ \$	per Month			
1008.	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee	to Gulf Coast Title Company		400.00		
1102. Abstract or title search	to				
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		150.00		
1106. Notary fees	to				
1107. State of Texas Policy Guaranty Fee (includes above item numbers)	to Gulf Coast Title Company Policy Guaranty Fee		3.00		
1108. Owner's policy premium	to Gulf Coast Title Company		450.00		
1109. Lender's coverage	\$ 39,798.84	450.00			
1110. Owner's coverage					
1111. to					
1112. Tax Certificate Fee	to Gulf Coast Title Company		10.00		
1113. Overnight Fee	to Roberts, Roberts, Odefey & Witte, LLP		25.00		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 42.00; Mortgage : Releases			42.00		
1202. City/County tax/stamps: Deed ; Mortgage					
1203. State tax/stamps: Deed ; Mortgage					
1204. to					
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest inspection	to				
1303. Wire Transfer Fee Proceeds	to First National Bank in Port Lavaca		15.00		
1304. to					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				1,095.00	0.00

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: Aino Krepp

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: August 24, 2016

Disbursement Date: August 24, 2016

Property Location: TX
Texas
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority


Aino Krepp

By: _____

Name: Randy L. Boyd

Title: Board Chairman

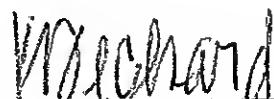
ATTESTED:

Calhoun Port Authority

By: _____

Name: H. C. Wehmeyer, Jr.

Title: Secretary



Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: Aino Krepp

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

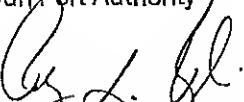
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

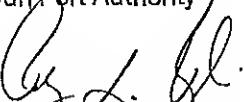
Settlement Date: August 24, 2016

Disbursement Date: August 24, 2016

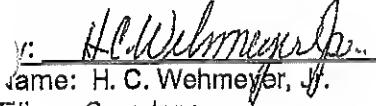
Property Location: TX
Texas
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority

Aino Krepp

By: 
Name: Randy L. Boyd
Title: Board Chairman

ATTESTED:
Calhoun Port Authority


Name: H. C. Wehmeyer, Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-09-0597		7. LOAN NUMBER:		
		8. MORTGAGE INS CASE NUMBER:				
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "IPOC" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority		E. NAME AND ADDRESS OF SELLER: The Estate of Otto E. Ehm 2828 149th Ave West Milan, IL 61264		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: Port Lavaca, TX 77979 Calhoun County, Texas 9.82 acres of land out of the Narciso Cabazos Survey, A-3		H. SETTLEMENT AGENT: Gulf Coast Title Company		I. SETTLEMENT DATE: March 10, 2017		
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979		DISBURSEMENT DATE: March 10, 2017		
J. SUMMARY OF BUYER'S TRANSACTION						
100. GROSS AMOUNT DUE FROM BUYER:						
101. Contract sales price		39,160.79				
102. Personal property						
103. Settlement charges to buyer (line 1400)		1,162.00				
104.						
105.						
<i>Adjustments for items paid by seller in advance</i>						
106. City/Town taxes						
107. County taxes						
108. Assessments						
109.						
110.						
111.						
112.						
120. GROSS AMOUNT DUE FROM BUYER		40,322.79				
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:						
201. Deposit or earnest money						
202. Principal amount of new loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
209.						
<i>Adjustments for items unpaid by seller</i>						
210. City/Town taxes						
211. County taxes						
212. Assessments						
213.						
214.						
215.						
216.						
217.						
218.						
219.						
220. TOTAL PAID BY/FOR BUYER		0.00				
300. CASH AT SETTLEMENT FROM/TO BUYER:						
301. Gross amount due from Buyer (Line 120)		40,322.79				
302. Less amount paid by/for Buyer (Line 220)		()				
303. CASH FROM BUYER		40,322.79				
K. SUMMARY OF SELLER'S TRANSACTION						
400. GROSS AMOUNT DUE TO SELLER:						
401. Contract sales price		39,160.79				
402. Personal property						
403.						
404.						
405.						
<i>Adjustments for items paid by seller in advance</i>						
406. City/Town taxes						
407. County taxes						
408. Assessments						
409.						
410.						
411.						
412.						
420. GROSS AMOUNT DUE TO SELLER		39,180.79				
500. REDUCTIONS IN AMOUNT DUE TO SELLER:						
501. Excess deposit (see instructions)						
502. Settlement charges to seller (line 1400)						
503. Existing loan(s) taken subject to						
504. Payoff of first mortgage loan						
505. Payoff of second mortgage loan						
506.						
507.						
508.						
509.						
<i>Adjustments for items unpaid by seller</i>						
510. City/Town taxes						
511. County taxes						
512. Assessments						
513.						
514.						
515.						
516.						
517.						
518.						
519.						
520. TOTAL REDUCTION AMOUNT DUE SELLER		0.00				
600. CASH AT SETTLEMENT TO/FROM SELLER:						
601. Gross amount due to Seller (Line 420)		39,160.79				
602. Less reductions due Seller (Line 520)		()				
603. CASH TO SELLER		39,160.79				

L. SETTLEMENT CHARGES

				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price	\$	@	%		
Division of Commission (line 700) as Follows:					
701. to					
702. to					
703. Commission Paid at Settlement					
704. to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's inspection fee	to				
806. Mortgage insurance application fee	to				
807. Assumption fee	to				
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 03/10/17 to 04/01/17 @ \$ /day (22 days %)					
902. Mortgage Insurance premium for month to					
903. Hazard Insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County property taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006.	Months @ \$	per Month			
1007.	Months @ \$	per Month			
1008.	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee	to Gulf Coast Title Company		400.00		
1102. Abstract or title search	to				
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to Roberts, Roberts, Odefey, Witte & Wall, LLP		150.00		
1106. Notary fees	to				
1107. State of Texas Policy Guaranty Fee (Includes above item numbers:)	to Gulf Coast Title Company Policy Guaranty Fee		3.00		
1108. Owner's policy premium (Includes above item numbers:)	to Gulf Coast Title Company		447.00		
1109. Lender's coverage					
1110. Owner's coverage	\$ 39,160.79	447.00			
1111. to					
1112. Tax Certificate Fee	to Gulf Coast Title Company		10.00		
1113. Overnight Fee	to Roberts, Roberts, Odefey, Witte & Wall, LLP		25.00		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 38.00; Mortgage : Releases			38.00		
1202. City/County tax/stamps: Deed : Mortgage					
1203. State tax/stamps: Deed : Mortgage					
1204. Recording Fee- Probate Records to Calhoun County Clerk			62.00		
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest inspection	to				
1303. Wire Transfer Fee - Proceeds	to First National Bank in Port Lavaca		15.00		
1304. Certified Copy of Probate Records - Th to McCarthy, Callas & Feeney, P.C.			12.00		
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)			1,162.00		0.00

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: The Estate of Otto E. Ehm
2828 149th Ave West
Milan, IL 61264

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

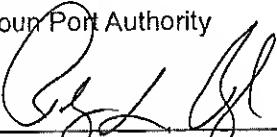
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: March 10, 2017

Disbursement Date: March 10, 2017

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
9.82 acres of land out of the Narciso Cabazos Survey, A-3

Calhoun Port Authority

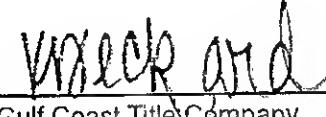
By: 
Name: Randy L. Boyd
Title: Board Chairman

The Estate of Otto E. Ehm

BY: _____

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: The Estate of Otto E. Ehm
2828 149th Ave West
Milan, IL 61264

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: March 10, 2017

Disbursement Date: March 10, 2017

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
9.82 acres of land out of the Narciso Cabazos Survey, A-3

Calhoun Port Authority

The Estate of Otto E. Ehm

By: _____
Name: Randy L. Boyd
Title: Board Chairman

William O. Ehm
William O. Ehm, as Executor of the
Estate of Otto E. Ehm

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary

Kingslee Deekard
Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-12-0725		7. LOAN NUMBER: 1,0 3/88 (16-12-0725 / 12)		
		8. MORTGAGE INS CASE NUMBER:				
		C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "IPOC" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.				
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority		E. NAME AND ADDRESS OF SELLER: David F. Bone 3642 CANYON CREEK CIRCLE Tyler, TX 75707		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: Port Lavaca, TX 77979 Calhoun County, Texas Lot 1, Lot 2, Block 161 of Alamo Beach		H. SETTLEMENT AGENT: Gulf Coast Title Company			I. SETTLEMENT DATE: December 22, 2016	
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979			DISBURSEMENT DATE: December 22, 2016	
J. SUMMARY OF BUYER'S TRANSACTION						
100. GROSS AMOUNT DUE FROM BUYER:						
101. Contract sales price		7,000.00				
102. Personal property						
103. Settlement charges to buyer (line 1400)		864.00				
104.						
105.						
<i>Adjustments for items paid by seller in advance</i>						
106. City/Town taxes						
107. County taxes						
108. Assessments						
109. Property Taxes Paid 24211/24177		272.04				
110.						
111.						
112.						
120. GROSS AMOUNT DUE FROM BUYER		8,136.04				
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:						
201. Deposit or earnest money						
202. Principal amount of new loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
209. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
210. City/Town taxes						
211. County taxes						
212. Assessments						
213.						
214.						
215.						
216.						
217.						
218.						
219.						
220. TOTAL PAID BY/FOR BUYER		0.00				
300. CASH AT SETTLEMENT FROM/TO BUYER:						
301. Gross amount due from Buyer (Line 120)		8,136.04				
302. Less amount paid by/for Buyer (Line 220)		()				
303. CASH FROM BUYER		8,136.04				
K. SUMMARY OF SELLER'S TRANSACTION						
400. GROSS AMOUNT DUE TO SELLER:						
401. Contract sales price		7,000.00				
402. Personal property						
403.						
404.						
405.						
<i>Adjustments for items paid by seller in advance</i>						
406. City/Town taxes						
407. County taxes						
408. Assessments						
409.						
410.						
411.						
412.						
420. GROSS AMOUNT DUE TO SELLER		7,000.00				
500. REDUCTIONS IN AMOUNT DUE TO SELLER:						
501. Excess deposit (see instructions)						
502. Settlement charges to seller (line 1400)		46.00				
503. Existing loan(s) taken subject to						
504. Payoff of first mortgage loan						
505. Payoff of second mortgage loan						
506.						
507.						
508.						
509. Option Fee						
<i>Adjustments for items unpaid by seller</i>						
510. City/Town taxes						
511. County taxes						
512. Assessments						
513.						
514.						
515.						
516.						
517.						
518.						
519.						
520. TOTAL REDUCTION AMOUNT DUE SELLER		46.00				
600. CASH AT SETTLEMENT TO/FROM SELLER:						
601. Gross amount due to Seller (Line 420)		7,000.00				
602. Less reductions due Seller (Line 520)		() 46.00				
603. CASH TO SELLER		6,954.00				

L. SETTLEMENT CHARGES

				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price	\$	@	%		
Division of Commission (line 700) as Follows:					
701. to					
702. to					
703. Commission Paid at Settlement					
704. to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's inspection fee	to				
806. Mortgage insurance application fee	to				
807. Assumption fee	to				
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 12/22/16 to 01/01/17 @ \$ /day (10 days %)					
902. Mortgage insurance premium for month to					
903. Hazard insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County property taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006. to	Months @ \$	per Month			
1007. to	Months @ \$	per Month			
1008. to	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee to Gulf Coast Title Company				400.00	
1102. Abstract or title search to					
1103. Title examination to					
1104. Title insurance binder to				150.00	
1105. Document preparation to Roberts, Roberts, Odefey & Witte, LLP					
1106. Notary fees to				3.00	
1107. State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee (includes above item numbers:)					
1108. Owner's policy premium to Gulf Coast Title Company (includes above item numbers:)				238.00	
1109. Lender's coverage \$ 7,000.00 238.00					
1110. Owner's coverage to					
1111. Edoc/Copy Fee to				10.00	
1112. Tax Certificate Fee to Gulf Coast Title Company				25.00	
1113. Overnight Mail Fee to Roberts, Roberts, Odefey & Witte, LLP					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 38.00; Mortgage ; Releases				38.00	
1202. City/County tax/stamps: Deed ; Mortgage					
1203. State tax/stamps: Deed ; Mortgage					46.00
1204. Correction Deed- Recording Fees to Calhoun County Clerk					
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey to					
1302. Pest inspection to					
1303. to					
1304. to					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				864.00	46.00

HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: David F. Bone
3642 CANYON CREEK CIRCLE
Tyler, TX 75707

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

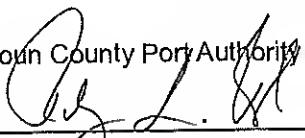
Settlement Date: December 22, 2016

Disbursement Date: December 22, 2016

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
Lot 1, Lot 2, Block 161 of Alamo Beach

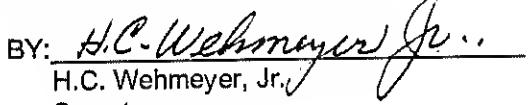
Calhoun County Port Authority

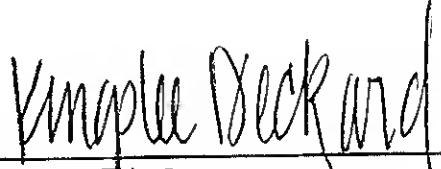
David F. Bone

BY: 
Randy L. Boyd
Board Chairman

ATTESTED:

Calhoun County Port Authority

BY: 
H.C. Wehmeyer, Jr.
Secretary



Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: David F. Bone
3642 CANYON CREEK CIRCLE
Tyler, TX 75707

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

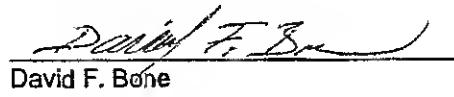
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: December 22, 2016

Disbursement Date: December 22, 2016

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
Lot 1, Lot 2, Block 161 of Alamo Beach

Calhoun County Port Authority



David F. Bone

BY: _____

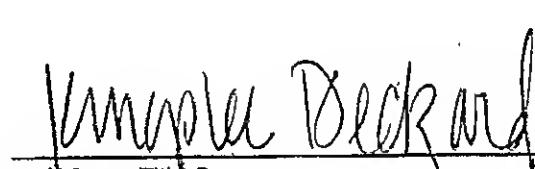
Randy L. Boyd
Board Chairman

ATTESTED:

Calhoun County Port Authority

BY: _____

H.C. Wehmeyer, Jr.
Secretary



Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 17-03-0114		7. LOAN NUMBER: 1.0 3/98 (17-03-0114 / 15)		
		8. MORTGAGE INS CASE NUMBER:				
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority PO Box 9 Port Lavaca, TX 77979		E. NAME AND ADDRESS OF SELLER: Raymond Butler PO Box 498 Port Lavaca, TX 77979		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Two Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach		H. SETTLEMENT AGENT: Gulf Coast Title Company		I. SETTLEMENT DATE: April 12, 2017		
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979		DISBURSEMENT DATE: April 12, 2017		
J. SUMMARY OF BUYER'S TRANSACTION				K. SUMMARY OF SELLER'S TRANSACTION		
100. GROSS AMOUNT DUE FROM BUYER:				400. GROSS AMOUNT DUE TO SELLER:		
101. Contract sales price		160,000.00		160,000.00		
102. Personal property						
103. Settlement charges to buyer (line 1400)		238.00				
104.						
105.						
<i>Adjustments for items paid by seller in advance</i>				<i>Adjustments for items paid by seller in advance</i>		
106. City/Town taxes						
107. County taxes						
108. Assessments						
109.						
110.						
111.						
GROSS AMOUNT DUE FROM BUYER		160,238.00				
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:				500. REDUCTIONS IN AMOUNT DUE TO SELLER:		
201. Deposit or earnest money		1,500.00		501. Excess deposit (see instructions)		
202. Principal amount of new loan(s)				502. Settlement charges to seller (line 1400)		
203. Existing loan(s) taken subject to				503. Existing loan(s) taken subject to		
204.				504. Payoff of first mortgage loan		
205.				505. Payoff of second mortgage loan		
206.				506.		
207.				507. Oep, disbursed as proceeds		
208.				508.		
209. Option Fee				509. Option Fee		
<i>Adjustments for items unpaid by seller</i>				<i>Adjustments for items unpaid by seller</i>		
210. City/Town taxes				510. City/Town taxes		
211. County taxes 01/01/17 to 04/12/17		627.44		511. County taxes 01/01/17 to 04/12/17		
212. Assessments				512. Assessments		
213.				513.		
214.				514.		
215.				515.		
216.				516.		
217.				517.		
218.				518.		
219.				519.		
220. TOTAL PAID BY/FOR BUYER		2,127.44		520. TOTAL REDUCTION AMOUNT DUE SELLER		
300. CASH AT SETTLEMENT FROM/TO BUYER:				600. CASH AT SETTLEMENT TO/FROM SELLER:		
301. Gross amount due from Buyer (Line 120)		160,238.00		601. Gross amount due to Seller (Line 420)		
302. Less amount paid by/for Buyer (Line 220)		(2,127.44)		602. Less reductions due Seller (Line 520)		
303. CASH FROM BUYER		158,110.56		603. CASH TO SELLER		

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price	\$ 160,000.00	@ 6.0000 %	9,600.00	PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701. \$ 9,600.00 to Russell Cain Real Estate					
702. to					9,600.00
Commission Paid at Settlement	to				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee % to					
802. Loan Discount % to					
803. Appraisal fee to					
804. Credit report to					
805. Lender's inspection fee to					
806. Mortgage insurance application fee to					
807. Assumption fee to					
808. to					
809. to					
810. to					
811. to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 04/12/17 to 05/01/17 @ \$ /day (19 days %)					
902. Mortgage insurance premium for month to					
903. Hazard insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard insurance Months @ \$ per Month					
1002. Mortgage Insurance Months @ \$ per Month					
1003. City property taxes Months @ \$ per Month					
1004. County taxes Months @ \$ per Month					
1005. Annual assessments Months @ \$ per Month					
1006. Months @ \$ per Month					
1007. Months @ \$ per Month					
1008. Months @ \$ per Month					
1100. TITLE CHARGES					
1101. Settlement or closing fee to Gulf Coast Title Company 200.00 200.00					
1102. Abstract or title search to					
1. Title examination to					
4. Title Insurance binder to					150.00
1105. Document preparation to Roberts, Roberts, Odefey, Witte & Wall, LLP					
1106. Notary fees to					
1107. State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee 3.00					
(includes above item numbers:)					
1108. Owner's policy premium to Gulf Coast Title Company 1,207.00					
(includes above item numbers:)					
1109. Lender's coverage \$ 160,000.00 1,207.00					
1110. Owner's coverage to Roberts, Roberts, Odefey, Witte & Wall, LLP 25.00					
1111. Overnight Fee to 20.00					
1112. Tax Certificate Fee to Gulf Coast Title Company					
1113. to					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 38.00; Mortgage : Releases 38.00					
1202. City/County tax/stamps: Deed : Mortgage					
1203. State tax/stamps: Deed : Mortgage					
1204. to					
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey to					
1302. Pest inspection to					
1303. to					
1304. to					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				238.00	11,205.00

HUD-1, Attachment

Buyer: Calhoun County Port Authority
PO Box 9
Port Lavaca, TX 77979

Seller: Raymond Butler
PO Box 498
Port Lavaca, TX 77979
Elsie Juanita Butler
Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

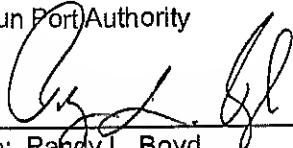
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: April 12, 2017

Disbursement Date: April 12, 2017

Property Location: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen
Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

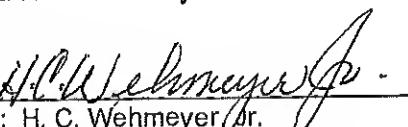
Calhoun Port Authority

By: 
Name: Randy L. Boyd
Title: Board Chairman


Raymond Butler

Elsie Juanita Butler

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun County Port Authority
PO Box 9
Port Lavaca, TX 77979

Seller: Raymond Butler
PO Box 498
Port Lavaca, TX 77979
Elsie Juanita Butler
Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: April 12, 2017

Disbursement Date: April 12, 2017

Property Location: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen
Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

Calhoun Port Authority

Raymond Butler

Elsie Juanita Butler

Elsie Juanita Butler

By: _____
Name: Randy L. Boyd
Title: Board Chairman

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary

W. C. Wehmeyer
Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.
		6. FILE NUMBER: 17-06-0342		7. LOAN NUMBER: 1.0 3/98 (17-06-0342 / 33)		
8. MORTGAGE INS CASE NUMBER:						
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "POC" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority Roberts, Roberts, Odefey, Witte & Wall, 2206 N Hwy 35 Bypass Port Lavaca, TX 77979		E. NAME AND ADDRESS OF SELLER: Gloria L. (Telli) Tinnin 403 E White Ave Port Aransas, TX 78373		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: 7.48 acre tract, Narciso Cabazos Survey, A-3 TX Calhoun County, Texas		H. SETTLEMENT AGENT: Gulf Coast Title Company			I. SETTLEMENT DATE: November 21, 2017	
		PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979			DISBURSEMENT DATE: November 21, 2017	
J. SUMMARY OF BUYER'S TRANSACTION						
100. GROSS AMOUNT DUE FROM BUYER:						
101. Contract sales price		29,829.19				
102. Personal property						
103. Settlement charges to buyer (line 1400)		1,178.86				
104.						
105.						
Adjustments for items paid by seller in advance						
106. City/Town taxes						
107. County taxes						
108. Assessments						
109.						
110.						
111.						
12.						
20. GROSS AMOUNT DUE FROM BUYER		31,008.05				
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:						
201. Deposit or earnest money						
202. Principal amount of new loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
209.						
Adjustments for items unpaid by seller						
210. City/Town taxes						
211. County taxes						
212. Assessments						
213.						
214.						
215.						
216.						
217.						
218.						
219.						
220. TOTAL PAID BY/FDR BUYER		0.00				
300. CASH AT SETTLEMENT FROM/TO BUYER:						
301. Gross amount due from Buyer (Line 120)		31,008.05				
302. Less amount paid by/for Buyer (Line 220)		()				
303. CASH FROM BUYER		31,008.05				
K. SUMMARY OF SELLER'S TRANSACTION						
400. GROSS AMOUNT DUE TO SELLER:						
401. Contract sales price		29,829.19				
402. Personal property						
403.						
404.						
405.						
Adjustments for items paid by seller in advance						
406. City/Town taxes						
407. County taxes						
408. Assessments						
409.						
410.						
411.						
412.						
420. GROSS AMOUNT DUE TO SELLER		29,829.19				
500. REDUCTIONS IN AMOUNT DUE TO SELLER:						
501. Excess deposit (see Instructions)						
502. Settlement charges to seller (line 1400)						
503. Existing loan(s) taken subject to						
504. Payoff of first mortgage loan						
505. Payoff of second mortgage loan						
506.						
507.						
508.						
509.						
Adjustments for items unpaid by seller						
510. City/Town taxes						
511. County taxes						
512. Assessments						
513.						
514.						
515.						
516.						
517.						
518.						
519.						
520. TOTAL REDUCTION AMOUNT DUE SELLER		0.00				
800. CASH AT SETTLEMENT TO/FROM SELLER:						
601. Gross amount due to Seller (Line 420)		29,829.19				
602. Less reductions due Seller (Line 520)		(0.00)				
603. CASH TO SELLER		29,829.19				

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price \$ @ %				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701. to					
702. to					
703. Commission Paid at Settlement	to				
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal fee	to				
804. Credit report	to				
805. Lender's Inspection fee	to				
806. Mortgage Insurance application fee	to				
807. Assumption fee	to				
808.	to				
809.	to				
810.	to				
811.	to				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From 11/21/17 to 12/01/17 @ \$ /day (10 days %)					
902. Mortgage Insurance premium for month to					
903. Hazard Insurance premium for year to					
904. for year to					
905. to					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	Months @ \$	per Month			
1002. Mortgage Insurance	Months @ \$	per Month			
1003. City property taxes	Months @ \$	per Month			
1004. County property taxes	Months @ \$	per Month			
1005. Annual assessments	Months @ \$	per Month			
1006.	Months @ \$	per Month			
1007.	Months @ \$	per Month			
1008.	Months @ \$	per Month			
1100. TITLE CHARGES					
1101. Settlement or closing fee	to Gulf Coast Title Company		400.00		
1102. Abstract or title search	to				
103. Title examination	to				
104. Title insurance binder	to				150.00
1105. Document preparation	to Roberts, Roberts, Odefey, Witte & Wall, LLP				
1106. Notary fees	to		3.00		
1107. State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee				
(Includes above item numbers:)					
1108. Owner's policy premium	to Gulf Coast Title Company		380.00		
(Includes above item numbers:)					
1109. Lender's coverage	\$ 29,829.19	380.00			
1110. Owner's coverage					
1111. to			20.00		
1112. Tax Certificate Fee	to Gulf Coast Title Company		100.00		
1113. Overnight Mail Fee	to Roberts, Roberts, Odefey, Witte & Wall, LLP				
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording fees: Deed \$ 50.00; Mortgage ; Releases			50.00		
1202. City/County tax/stamps: Deed ; Mortgage					
1203. State tax/stamps: Deed ; Mortgage			54.00		
1204. C/C of Probate on Joy Klima Mathews to Calhoun County Clerk					
1205. to					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey to					
1302. Pest inspection to			14.00		
1303. Reimbursement for C/C Probate of Joy to Gulf Coast Title Company			7.86		
1304. 2017 Property Taxes (PID #24362 & PII to CCAD					
1305. to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)			1,178.86		0.00

HUD-1, Attachment

Buyer: Calhoun Port Authority
Roberts, Roberts, Odefey, Witte &
Wall, 2206 N Hwy 35 Bypass
Port Lavaca, TX 77979

Seller: Gloria L. (Teli) Tinnin
403 E White Ave
Port Aransas, TX 78373
Tommie Joy Mergele
2026 Oak Vista
San Antonio, TX 78232
Cheryl Baker
1065 W, Secretariat Drive
Terrell, TX 75160

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: November 21, 2017

Disbursement Date: November 21, 2017

Property Location: 7.48 acre tract, Narciso Cabazos Survey, A-3
TX
Calhoun County, Texas

Calhoun Port Authority

J. L.
Gloria L. Tinnin

Gloria L. (Teli) Tinnin

By: _____

Name: Randy L. Boyd
Title: Board Chairman

Tommie Joy Mergele

Cheryl Baker

ATTESTED:

Calhoun Port Authority

By: _____

Name: H. C. Wehmeyer, Jr.
Title: Secretary

H. C. Wehmeyer
Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority
Roberts, Roberts, Odefey, Witte &
Wall, 2206 N Hwy 36 Bypass
Port Lavaca, TX 77979

Seller: Gloria L. (Teti) Tinnin
403 E White Ave
Port Aransas, TX 78373
Tommie Joy Mergele
2026 Oak Vista
San Antonio, TX 78232
Cheryl Baker
1065 W. Secretariat Drive
Terrell, TX 75160

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: November 21, 2017

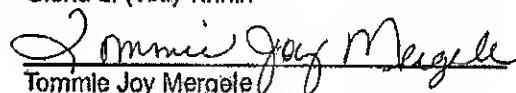
Disbursement Date: November 21, 2017

Property Location: 7.48 acre tract, Narciso Cabazos Survey, A-3
TX
Calhoun County, Texas

Calhoun Port Authority

By: _____
Name: Randy L. Boyd
Title: Board Chairman

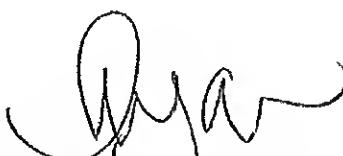
Gloria L. (Teti) Tinnin


Tommie Joy Mergele

Cheryl Baker

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary


H. C. Wehmeyer, Jr.

Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority
Roberts, Roberts, Odefey, Witte &
Wall, 2206 N Hwy 35 Bypass
Port Lavaca, TX 77979

Seller: Gloria L. (Teli) Tinnin
403 E White Ave
Port Aransas, TX 78373
Tommie Joy Mergele
2026 Oak Vista
San Antonio, TX 78232
Cheryl Baker
1065 W. Secretariat Drive
Terrell, TX 75160

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: November 21, 2017

Disbursement Date: November 21, 2017

Property Location: 7.48 acre tract, Narciso Cabazos Survey, A-3
TX
Calhoun County, Texas

Calhoun Port Authority

Gloria L. (Teli) Tinnin

By: _____

Name: Randy L. Boyd
Title: Board Chairman

Tommie Joy Mergele

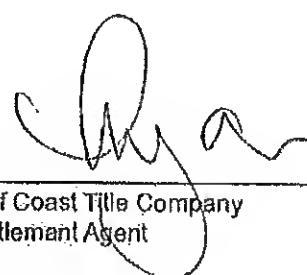
Cheryl Baker
Cheryl Baker

ATTESTED:

Calhoun Port Authority

By: _____

Name: H. C. Wehmeyer, Jr.
Title: Secretary



Gulf Coast Title Company
Settlement Agent